

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13—Budget Release Order for an amount of Rs.47,50,00,000/- to the **Director of Medical Education, Hyderabad** from the B.E. 2012-13 (Non-Plan) —Administrative Sanction — Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 767

Dated 17.05.2012

Read:-

G.O.Rt.No.2028, Finance (Expr.Medical&Health—I) Department, Dt:25.04.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health—I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.47,50,00,000/-** (Rupees forty seven crores and fifty lakhs only) from the B.E. Provision 2012-13 (Non-Plan) under Green Channel Scheme under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reapprao-priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APMSIDC									
1.	2210-01-110-00-29-210-211	V	50,00	---	---	50,00	---	50,00	----
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: The maximum amount that can be drawn per periodic interval by each Drawing Disbursing Officer will be as ordered in G.O.Ms.No. 147, Fin(BG.I)Dept. dt. 2.09.2011									
2.	2210-01-110-00-29-230-000	V	15,00,00	--	---	15,00,00	---	15,00,00	----
Scheme Name: Headquarters office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APMSIDC									
3	2210-01-001-00-01-210-211	V	32,00,00	--	---	32,00,00	---	32,00,00	----
Total			47,50,00	---	---	47,50,00	---	47,50,00	--

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown at Sl.Nos.1 and 3 for drawing and adjusting the amount **Rs.32,50,00,000/-** (Rupees thirty two crores fifty lakhs only) to the P.D.A/c No.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Concerned DDO. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount **Rs.32,50,00,000/-** (Rupees thirty two crores fifty lakhs only) to the P.D.A/c No.213 of APMSIDC, AP, Hyderabad, shall intimate the fact to the Director of Medical Education, A.P., Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

(P.T.O)

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5. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
The Managing Director, APMSIDC, AP, Hyderabad.

Copy to:

The Finance (Expr. HM&FW -I) Department.
The Financial Advisor, HM & FW Department
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER